

Work Order ID 65741

Tuesday, January 25, 2011 10:20:14 AM



Page 1

Item ID: D205-626-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Heli-Access-Handle LH

Start Date: 1/24/2011 Start Qty: 2.00

Cust Item ID:

Required Date: 1/31/2011 Req'd Qty: 2.00

Customer:

Reference:

Approvals:

Process Plan:

Date: 11-01-25 Tooling:

Date:

QC:

Date: SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN D205-626

Rev B

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP

D205-626-011

CHG 002

11 03 16
*for BG 11-3-15 (4)

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

11/3/16

120

0.00



QC- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

11 03 16 (4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 65741

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Item ID: D205-626-011

Accept

Revision ID:

Item Name: Heli-Access-Handle LH

Start Date: 1/24/2011 Start Qty: 2.00

Required Date: 1/31/2011 Req'd Qty: 2.00

Reference:

Cust Item ID:

Customer:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D205-626-011

Location: 4BPPP Rev: 4B

140

0.00



QC21- Final Inspection - Work Order Release

QC

Memo

0.00

Quality Control

11/3/16

11/3/16

MF

11-03-16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 65741

Parent Item: D205-626-011

Parent Item Name: Heli-Access-Handle LH





Start Date: 1/24/2011

Required Date: 1/31/2011

Start Qty: 2.00 *yx*

Required Qty: 2.00

Comments: IPP Rev:B Reformat 00-03-03 EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
<i>M/L</i> <i>x4</i> D2480-011  Handle Weldment LH		Manufactured	No			110	Each	0.0000	1	<i>24</i> <i>65819</i>			
<i>M/L</i> <i>x4</i> AN526C632R7  Screw		Purchased	No			110	Each	194.0000	6	<i>24</i> <i>11/3/165</i>			
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				ST326			194			<i>24</i>			
					<i>112385</i>		194			<i>24</i>			
<i>M/L</i> <i>x4</i> AN960JD6  Washer	NAS1149DN632J	Purchased	No			110	Each	419.0000	6	<i>24</i> <i>11/3/165</i>			
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				ST347			419			<i>24</i>			
					<i>104537</i>		419			<i>24</i>			
<i>M/L</i> <i>x4</i> MS21042L06  Nut		Purchased	No			110	Each	255.0000	6	<i>24</i> <i>11/3/16</i>			<i>yx</i>
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				ST300			55						
					<i>116082</i>		55						
				ST301			200						
					<i>116549</i>		200			<i>24</i>			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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